

UNITED STATES DISTRICT COURT

Central District of California

APPLICATION TO THE CLERK TO TAX COSTS

JOSEPH C. MCNICHOLAS

V.

Case Number: 2:17-cv-00386 TJH (Ex)

LOYOLA MARYMOUNT UNIVERSITY

Judgment was entered in this action on 11/14/2018 / 171 Docket No. against JOSEPH C. MCNICHOLAS.

NO HEARING ON THIS APPLICATION WILL BE HELD UNLESS THE CLERK NOTIFIES THE PARTIES OTHERWISE.

Filing fees: see L.R. 54-3.1	
Fees for service of process: see L.R. 54-3.2.....	\$2,878.45
United States Marshal's fees: see L.R. 54-3.3	
Reporter's transcripts: see L.R. 54-3.4.....	\$6,345.24
Depositions: see L.R. 54-3.5	\$14,239.35
Witness fees (itemize on page 2): see L.R. 54-3.6	\$6,431.42
Interpreter's and translator's fees: see L.R. 54-3.7	
Docket fees: see L.R. 54-3.8.....	
Masters, commissioners and receivers: see L.R. 54-3.9	
Certification, exemplification and reproduction of documents: see L.R. 54-3.10.....	\$2,950.60
Premiums on bonds and undertakings: see L.R. 54-3.11	
Other Costs: see L.R. 54-3.12 (attach court order)	
State Court costs: see L.R. 54-3.13	
Costs on appeal: see L.R. 54-4	
Cost of a bankruptcy appeal to the District Court: see L.R. 54-5	
	TOTAL
	\$32,845.06

NOTE: You must attach an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders, and stipulations. All receipts must be self-explanatory.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this application has been served on all parties by:

- The Court's CM/ECF System
- Conventional service by first class mail
- Other

Signature

David R. Sugden
Print Name

Attorney for: Defendant, Loyola Marymount University

Costs are taxed in the amount of _____

By:

Clerk of Court

Deputy Clerk

Date

WITNESS FEES (computation, see 28 U.S.C. § 1821 for statutory fees)

ITEMIZED COSTS

Subpoena Services (Invoices attached)

Vendor	Description	Invoice Date	Amount
1.) Nationwide Legal LLC	Service of Deposition Subpoena to Fay M. Azad	02/28/18	\$311.35
2.) Nationwide Legal LLC	Service of Deposition Subpoena to Joyce Houser (Attempted service)	02/28/18	\$104.00
3.) Nationwide Legal LLC	Service of Deposition Subpoena to Joyce Houser	02/28/18	\$400.35
4.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana	02/28/18	\$154.50
5.) Nationwide Legal LLC	Service of Deposition Subpoena to Jane C. Lindberg	02/28/18	\$364.90
6.) Nationwide Legal LLC	Service of Deposition Subpoena to Fay M. Azad (Amended subpoena)	02/28/18	\$355.35
7.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana (Amended subpoena)	02/28/18	\$171.00
8.) Nationwide Legal LLC	Service of Deposition Subpoena to Diane R. Gehart (Attempted service)	03/15/18	\$185.00
9.) Nationwide Legal LLC	Service of Deposition Subpoena to Diane R. Gehart	03/15/18	\$176.00
10.) Nationwide Legal LLC	Service of Deposition Subpoena to Emma Pastrana (Amended subpoena)	03/15/18	\$171.00
11.) iNSERVIO	Service of Trial Subpoena to Fay M. Azad	10/30/18	\$125.00
12.) iNSERVIO	Service of Trial Subpoena to Jane C. Lindberg	10/30/18	\$145.00
13.) iNSERVIO	Service of Trial Subpoena to John C. Meyers	10/24/18	\$115.00
14.) iNSERVIO	Service of Trial Subpoena to Luz Ramirez	10/30/18	\$100.00
			TOTAL: \$2,878.45



1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

RECEIVED

MAR 16 2018

ACCOUNTING

MUSICK PEELER & GARRETT LLP
650 TOWN CENTER DR. #1200
ATTN: CHERYL ST. JOHN
COSTA MESA, CA 92626

Invoice #	Customer #
277720	20405

Invoice Date Total Invoice

FOR ANY BILLING INQUIRIES
PLEASE CALL ACCOUNTING AT
(213) 249-9970
TAX ID # 20-8281527

Cut here and return with payment

			Customer No.	Invoice No.	Period Ending	Amount Due	Page	Base Chrg	135.00	135.00
2/16/18	2784017	SPF	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00401979-CU- Documents: STIPULATION FOR EXTENSION Client/Matter: 12817.146 CENTEX/WAGEN Signed by: DELIVERED COURTESY COP		VENTURA SUPERIOR COURTHOUSE 800 SOUTH VICTORIA AVENUE VENTURA CA 93009			Base Chrg	135.00	135.00
STND PDF PTLING										
2/16/18	2781825	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NYC DEPO Client/Matter: 51794.135 Pieces/Pages: 6		PAT M. AZAD, M.D. 2535 TOWNSGATE ROAD STE 209 THOUSAND OAKS CA 91360 Case Title: McNICHOLAS V LOYOLA SERVE TODAY Signed by: JULIE LAUGHMILLER			Base Chrg	105.00	105.00
SPECIAL IN STATE PROCESS								Adv Fees	87.00	
2/16/18	7781861	ROB	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NYC DEPO Client/Matter: 51794.135 Pieces/Pages: 6		JOYCE Houser 610 SANTA MONICA BLVD. SANTA MONICA CA 90401 Case Title: McNicholas v Loyola SERVE TODAY Signed by: ATTEMPTED DELIVERY			Check Chgs	4.35	
RUSH OFFICE SERVICE								Ship/Misc.	35.00	311.35
2/16/18	2781863	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NYC DEPO Client/Matter: 51794.135 Pieces/Pages: 6		JANE C. LINDBERG, M.D. 550 ST. CHARLES DRIVE THOUSAND OAKS CA 91360 Case Title: McNicholas v Loyola SERVE TODAY Signed by: TRACY FINSTON/FRONT DE			Base Chrg	105.00	105.00
SPECIAL IN STATE PROCESS								Adv Fees	67.00	
2/16/18	7781865	ROS	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NYC3/ROB/INTERROG SERVE TODAY Client/Matter: 51794.135 Pieces/Pages: 27		POSNER & ROSEN LLP 1600 WILSHIRE BLVD LOS ANGELES CA 90010 Case Title: McNicholas v Loyola Signed by: JASON M			Check Chgs	4.35	
RUSH OFFICE SERVICE								Ship/Misc.	35.00	311.35
								Base Chrg	83.00	83.00
								Adv Fees	6.60	
								Check Chgs	10.00	99.60
								Ship/Misc.		

Total ►

Continued



INVOICE PAYMENT DUE UPON RECEIPT



1609 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
217720	20406
2018-07-20	2,969.55

MUSICK PEELER & GARRETT LLP
650 TOWN CENTER DR. #1200
ATTN: CHERYL ST. JOHN
COSTA MESA, CA 92626

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TAX ID # 20-0284527

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			Customer No.	Invoice No.	Period Ending	Amount Due	Page		
2/16/18	2791926	RTP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA, CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NTG DEPO & SUBP TO APPEAR Client/Matter: 51794.135 Pieces/Pages: 6 Rate Comment: 4 ATTEMPTS	JOYCE HOUSER 610 SANTA MONICA BLVD. SANTA MONICA, CA 90401 4 ATTEMPTS Case Title: MCNICHOLAS V LOYOLA					Base Chrg : 149.25 ADV FEES : 97.00 Check Chgs: 4.85 Atmpt/Addl: 149.25
2/16/18	2792161	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA, CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386TJH (EX) Documents: SUBPOENA TO TESTIFY HEARING: 2/28 10AM Client/Matter: 51794.135 Pieces/Pages: 5	EMMA PASTRANA 7017 1/2 WEST MANCHESTER AVE. LOS ANGELES, CA 90045 Case Title: MCNICHOLAS V LOYOLA				Base Chrg : 154.50	
2/22/18	2782763	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA, CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NOTICE OF TAKING DEPSUBP TO TESTIFY Client/Matter: 51794.135 LMU/MCNICHOLASigned by: PERSONALLY SERVED Pieces/Pages: 7	JANE C. LINDBERG, M.D. 550 ST. CHARLES DRIVE THOUSAND OAKS, CA 91360 Case Title: MCNICHOLAS V. LMU				Base Chrg : 185.00 ADV FEES : 101.00 Check Chgs: 6.50 PDF/Pages : 7.35 Ship/Misc.: 25.00	
2/22/18	2782774	SIP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA, CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 Documents: NOTICE OF TAKING DEPSUBP TO TESTIFY Client/Matter: 51794.135 LMU/MCNICHOLASigned by: PERSONALLY SERVED Pieces/Pages: 7	FAY M. AZAD, M.D. 2535 TOWNSGATE ROAD THOUSAND OAKS, CA 91360 Case Title: MCNICHOLAS V. LMU				Base Chrg : 185.00 ADV FEES : 128.00 PDF/Pages : 7.35 Ship/Misc.: 25.00	
								Total Charges for Ref. - 51794.135: 1,081.15	
								Total Charges for Ref. - 51794.135 LMU/MCNICHOLAS: 730.25	

Continued

Total ►



INVOICE PAYMENT DUE UPON RECEIPT



1608 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

Invoice #	Customer #
277720	20406
2/29/11	\$3,860.85
Invoice Date	Total Invoice

MUSICK PEASEL & GARRETT LLP
650 TOWN CENTER DR. #1200
ATTN: CHERYL ST. JOHN
COSTA MESA, CA 92626

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TAX ID # 20-8284527

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LLC

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Total ►

Continued



1809 JAMES M. WOOD BLVD | LOS ANGELES | CA 90015

RECI

MAR 22

ACCOUNTING

Invoice #	Customer #
278322	20406
Invoice Date	Total Invoice
2013-07-18	\$ 0.00

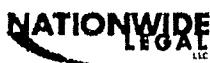
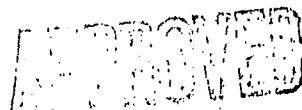
MUSICK PEELER & GARRETT LLP
650 TOWN CENTER DR, #1200
ATTN: CHERYL ST. JOHN
COSTA MESA, CA 92626

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			Customer No.	Invoice No.	Period Ending	Amount Due	Page
3/08/18 OC-E-FILING	41953	OEF	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL Case Number: 30-2017-00916260 Documents: CMC STMTNT Client/Matter: 13413.022	OCSC/ORANGE COUNTY SUPERIOR/CENTRAL 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92702 Case Title: DOE V. FUGITT FILE/CONFORM/RETURN Signed by: FILED/TRANS - 4822963	Base Chg : 25.00 Trx Fees : 2.25	25.00 2.25	27.25
					Total Charges for Ref. - 13413.022: 27.25		
3/02/18 RUSH RESEARCH	2764431	RHR	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: D371737 Documents: 21 DOCUMENTS HIGHLIGHTED ON CASE DOCKET Client/Matter: 51794.135 LMU/MCNICHOLASigned by: OBTAINED Waiting Time: 40mins	VENTURA SUPERIOR COURTHOUSE 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Case Title: GEHART V. MCNICHOLAS	Base Chrg : 145.00 Wait/Rsrch: 12.00 ADV FEES : 120.00 Check Chgs: 6.00	145.00 12.00 120.00 6.00	283.00
3/06/18 SPECIAL PROCESS	2785027	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 TJH Documents: USDC SUBPOENA TO TESTIFY AT DEPO Client/Matter: 51794.135 LMU/MCNICHOLASigned by: CLOSE OUT Pieces/Pages: 7	DIANE R. GEHART 30101 AGOURA COURT, SUITE 204 AGOURA HILLS CA 91301 Case Title: MCNICHOLAS V LOYOLA	Base Chrg : 185.00	185.00	185.00
3/07/18 SPECIAL PROCESS	2785320	SPP	MUSICK PEELER & GARRETT LLP 650 TOWN CENTER DRIVE COSTA MESA CA 92626 Caller: APRIL YUSAY Case Number: 2:17-CV-00386 TJH Documents: USDC SUBPOENA TO TESTIFY AT DEPO Client/Matter: 51794.135 LMU/MCNICHOLASigned by: CLOSE OUT PER APRIL	DIANE R. GEHART 18111 NORDHOFF STREET NORTHRIIDGE CA 91330 Case Title: MCNICHOLAS V LOYOLA	Base Chrg : 176.00	176.00	176.00
					Total Charges for Ref. - 51794.135 LMU/MCNICHOLAS: 644.00		

Total ► *Continued*



INVOICE PAYMENT DUE UPON RECEIPT



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Invoice #	Customer #
278322	20406
Invoice Date	Total Invoice
11/15/01	\$115.00

MUSICK PEELER & GARRETT LLP
650 TOWN CENTER DR. #1200
ATTN: CHERYL ST. JOHN
COSTA MESA, CA 92626

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Total ► 941.50

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Invoice

REMIT TO:
 13915 N MOPAC EXPY STE 210
 AUSTIN, TX 78728
 512-710-0643

Date	Invoice #
10/30/2018	A30715
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

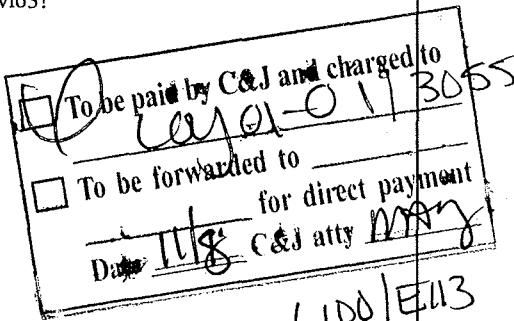
SUB,

Job Number

i18-0956

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/29/2018	10/30/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
\$221.88	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY L1: Fay M. Azad, M.D. 2535 Townsgate Road, Ste. 209 Westlake Village, CA 91360	trial subpoena	
1	Rush, Service of Process	125.00	125.00
1	Witness Fees	88.07	88.07
1	Witness Fee Advance Charge	8.81	8.81
\$145.00	L2: Jane C. Lindberg, M.D. 550 St. Charles Drive, Ste. 200 Thousand Oaks, CA 91360	trial subpoena	
1	Rush, Non-Service of Process	145.00	145.00
	Thank you, for using Inservio3!		
ACCOUNTING	TABS		
NOV 09 2018	NOV 09 2018		



SUB,

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$366.88
Sales Tax (7.75%)	\$0.00
Payments/Credits	\$0.00
Balance	\$366.88

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
169 JOHN CARFORA 10/09/18	TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 0/09/18	CONTROL NUMBER 33520	TOTALS ► Gross:	65.00	Ded:	0.00 Net: 65.00

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33520

**CALL &
JENSEN**
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GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
(800) 226-4400
unionbank.com
16-49/1220-6
0710045453

DATE CHECK AMOUNT

10/09/18 33520 *****\$65.00

PAY *** SIXTY-FIVE & 00/100 DOLLARS
 TO THE
 ORDER
 OF: JOHN CARFORA


 AUTHORIZED SIGNATURE

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1033520 122000496 0710045453

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33520

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SAFEGUARD SECURITYDetails on back
Security Features included

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 REBECCA CHANDLER TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33516	TOTALS ► Gross	65.00	Ded:	0.00 Net: 65.00

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33516



GENERAL ACCOUNT
610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660



16-491220-6
0710045453

DATE	CHECK	AMOUNT
10/09/18	33516	*****\$65.00

PAY

TO THE
ORDER
OF: REBECCA CHANDLER

*** SIXTY-FIVE & 00/100 DOLLARS

AUTHORIZED SIGNATURE

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1033516 122000496 0710045453

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 ALICE MARTINI DOYLE TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 0/09/18	CONTROL NUMBER 33518	TOTALS ► Gross: 65.00	Ded: 0.00	Net: 65.00
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33518

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NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
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16-491220-6
0710045453

DATE CHECK AMOUNT

10/09/18 33518 *****\$65.00

*** SIXTY-FIVE & 00/100 DOLLARS

PAY
TO THE
ORDER
OF: ALICE MARTINI DOYLE

AUTHORIZED SIGNATURE


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MP

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033518 1220004961 0710045453

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33518

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 DIANE GEHART TRIAL WITNESS FEE		84.00		84.00

CHECK DATE 10/09/18	CONTROL NUMBER 33525	TOTALS ►	Gross: 84.00	Ded: 0.00	Net: 84.00
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 UnionBank
(800) 235-4454
unionbank.com
16-49/1220-6
0710045453

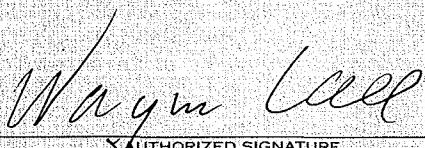
DATE	CHECK	AMOUNT
10/09/18	33525	*****\$84.00

PAY

*** EIGHTY-FOUR & 00/100 DOLLARS

TO THE
ORDER
OF:

DIANE GEHART



AUTHORIZED SIGNATURE



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1103352511 11220004961 071004545311

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33525

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 IVANA HAZBOUN TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 10/09/18	CONTROL NUMBER 33523	TOTALS ► Gross: 65.00	Ded: 0.00	Net: 65.00
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610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
(800) 234-4444
unionbank.com
16-491220-6
0710045453

DATE

10/09/18

CHECK

33523

AMOUNT

*****\$65.00

PAY

*** SIXTY-FIVE & 00/100 DOLLARS

TO THE
ORDER
OF: IVANA HAZBOUN

 AUTHORIZED SIGNATURE

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SARGUARD
SECURE

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1033523 122000496 0710045453

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33523

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 BRUCE HELLER TRIAL WITNESS FEE		65.00		65.00
CHECK DATE 10/09/18	CONTROL NUMBER 33517	TOTALS ► Gross:	65.00	Ded:	0.00 Net: 65.00

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GENERAL ACCOUNT
610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660

UnionBank
800.222.4555
unionbank.com

16-491220-6
0710045453

DATE	CHECK	AMOUNT
10/09/18	33517	*****\$65.00

PAY
TO THE
ORDER
OF: **BRUCE HELLER**


Wayne L. Jensen
AUTHORIZED SIGNATURE

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033517 101220004961 0710045453

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33517

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 JOSEPH HELLIGE TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 10/09/18	CONTROL NUMBER 33521	TOTALS ► Gross.	65.00	Ded:	0.00 Net: 65.00
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ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33521

**CALL &
JENSEN**
EST. 1981

GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
1000 Lincoln
unionbank.com
16-491220-6
0710045453

DATE	CHECK	AMOUNT
10/09/18	33521	*****\$65.00

PAY *** SIXTY-FIVE & 00/100 DOLLARS

TO THE
ORDER
OF: JOSEPH HELLIGE

AUTHORIZED SIGNATURE

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033521 1122000496 0710045453

CALL & JENSEN A Professional Corporation General Account

33521

INSERVI^o3

Invoice

REMIT TO:
 13915 N MOPAC EXPY STE 210
 AUSTIN, TX 78728
 512-710-0643

Date	Invoice #
10/24/2018	A30225
Tax ID - 81-5400533	

Bill To

Call & Jensen
 Attn: Mariam Yusuf
 610 Newport Center Dr.
 Ste 700
 Newport Beach, CA 92660

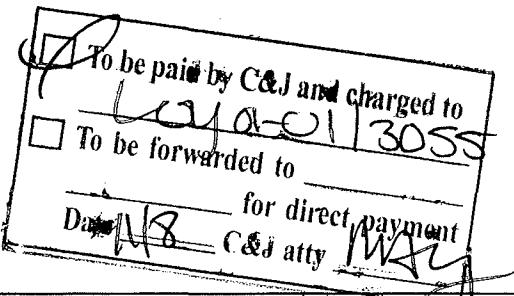
Ship To

Call & Jensen
 Attn: Mariam Yusuf
 610 Newport Center Dr.
 Ste 700
 Newport Beach, CA 92660

SUB,

Job Number i18-0961

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/23/2018	10/24/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY		
	L1: John C. Meyers, MA CRC 260 Maple Court, Suite 120 Ventura, CA 93003		
1	Rush, Service of Process	115.00	115.00
1	Witness Fees	125.02	125.02
1	Witness Fee Advance Charge	12.50	12.50
Thank you, for using Inservio3!			
ACCOUNTING		TABS	
NOV 09 2018		NOV 09 2018	
			
SUB, 100113			

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$252.52
Sales Tax (7.75%)	\$0.00
Payments/Credits	\$0.00
Balance	\$252.52

BCC
 11-9-18

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 MICHAEL O'SULLIVAN TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 10/09/18	CONTROL NUMBER 33522	TOTALS ► Gross: 65.00	Ded: 0.00	Net: 65.00
------------------------	-------------------------	--------------------------	--------------	---------------

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33522

**CALL &
JENSEN**
EST. 1981

GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
(800) 235-4400
UnionBank.com
16-49/1220-6
0710045453

DATE	CHECK	AMOUNT
------	-------	--------

10/09/18 33522 ****\$65.00

PAY

*** SIXTY-FIVE & 00/100 DOLLARS

TO THE

ORDER

OF: MICHAEL O'SULLIVAN

AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

103352211220004960710045453



CALL & JENSEN A Professional Corporation General Account

33522

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 EMMA PASTRONA TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 10/09/18	CONTROL NUMBER 33524	TOTALS ► Gross: 65.00	Ded: 0.00	Net: 65.00
------------------------	-------------------------	--------------------------	--------------	---------------

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33524

**CALL &
JENSEN**
EST. 1981

GENERAL ACCOUNT

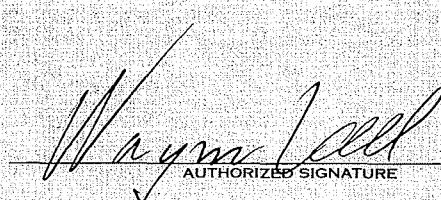
610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 92660
 UnionBank
0009138-0
UNIONBANK.COM
16-491220-6
0710045453

DATE CHECK AMOUNT

10/09/18 33524 *****\$65.00

PAY

*** SIXTY-FIVE & 00/100 DOLLARS

TO THE
ORDER
OF: EMMA PASTRONA

 Wayne J. Jensen
 AUTHORIZED SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

10033524 101220004961 0710045453

CALL & JENSEN A Professional Corporation General Account

33524

SAFEGUARD SECURITY
SAFEGUARD SECURITY

DATE	DESCRIPTION	INVOICE #	AMOUNT	DEDUCTION	NET AMOUNT
10/09/18	169 CYNTHIA RUIZ TRIAL WITNESS FEE		65.00		65.00

CHECK DATE 10/09/18	CONTROL NUMBER 33519	TOTALS ► Gross: 65.00	Ded: 0.00	Net: 65.00
------------------------	-------------------------	--------------------------	--------------	---------------

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

33519



GENERAL ACCOUNT

610 NEWPORT CENTER DRIVE, SUITE 700
NEWPORT BEACH, CALIFORNIA 9266016-491220-6
0710045453

DATE	CHECK	AMOUNT
10/09/18	33519	*****\$65.00

PAY
TO THE
ORDER
OF: CYNTHIA RUIZ

*** SIXTY-FIVE & 00/100 DOLLARS

AUTHORIZED SIGNATURE

SAFEGUARD SECURE
SAFEGUARD SECURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE RED IMAGE DISAPPEARS WITH HEAT.

1033519 11220004961 0710045453

CALL & JENSEN A Professional Corporation General Account

33519

INSERVIO³

Invoice

REMIT TO:
 13915 N MOPAC EXPY STE 210
 AUSTIN, TX 78728
 512-710-0643

Date	Invoice #
10/30/2018	A30716
Tax ID - 81-5400533	

Bill To

Call & Jensen
 Attn: Mariam Yusuf
 610 Newport Center Dr.
 Ste 700
 Newport Beach, CA 92660

Ship To

Call & Jensen
 Attn: Mariam Yusuf
 610 Newport Center Dr.
 Ste 700
 Newport Beach, CA 92660

SUB,

Job Number i18-0957

Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/29/2018	10/30/2018	PE	LOY01-01	Mariam Yusuf	McNicholas v. Loyola

Quantity	Description	Price Each	Amount
\$100.00	MCNICHOLAS vs. LOYOLA MARYMOUNT UNIVERSITY L1: Luz Ramirez 5500 University Parkway San Bernardino, CA 92407		
\$223.01	1 Rush, Non-Service of Process L2: Luz Ramirez (home) 731 California Drive Claremont, CA 91171	100.00	100.00
	1 Rush, Service of Process Witness Fees	100.00	100.00
	1 Witness Fee Advance Charge	11.83	11.83
	11.18	11.18	
	Thank you, for using Inservio3!		
ACCOUNTING NOV 09 2018	To be paid by C&J and charged to Loyola 3055 To be forwarded to for direct payment Date 10/26/18 SUB, L1001E13		TABS NOV 09 2018

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservio3. Client has 10 days from receipt of invoice to inspect Inservio3 completed work for quality. If no objection is made with the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

Subtotal	\$323.01
Sales Tax (7.75%)	\$0.00
Payments/Credits	\$0.00
Balance	\$323.01

ITEMIZED COSTS**Reporter's Transcripts (Invoices attached)**

Vendor	Description	Invoice Date	Amount
1.) Lisa M. Gonzalez, Official Court Reporter	Trial Transcript	11/20/18	\$3,702.60
2.) Amy Diaz, Official Court Reporter	Trial Transcript	11/16/18	\$2,642.64
TOTAL: \$6,345.24			

AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA

INVOICE NO: 20180078

MAKE CHECKS PAYABLE TO:

David R. Sugden
Call, Jensen & Ferrell
610 Newport Center Drive
Suite 700
Newport Beach, CA 92660
Phone: (949) 717-3000

LISA M. GONZALEZ, CSR, RPR, CC
Official Court Reporter
350 W. First Street
Room 4455
Los Angeles, CA 90012
Phone: (626) 827-8726
Tax ID: 552-19-2975
CSRLisaG@aol.com

CRIMINAL

CIVIL

DATE ORDERED:

11-07-2018

DATE DELIVERED:

11-02-2018

Case Style: 17-CV-0386, Joseph McNicholas v Loyola Marymount University

Reporter's Transcript of Proceedings of October 30, 31, November 1, 2, 2018, daily transcripts.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES				
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL					
Ordinary		4.38			0.90			0.60						
14-Day		5.10			0.90			0.60						
Expedited		5.82			0.90			0.60						
Daily	510	7.26	3,702.60		0.90			0.60		3,702.60				
Hourly		8.70			1.20			0.90						
Realtime														
Misc. Desc.	MISC. CHARGES:													
	TOTAL:									3,702.60				
	LESS DISCOUNT FOR LATE DELIVERY:													
	TAX (If Applicable):													
	Deposit Date: 10-30-2018					LESS AMOUNT OF DEPOSIT:				4,500.00				
	TOTAL REFUND:													
	TOTAL DUE:									-\$797.40				

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

11-20-2018

United States District Court
Central District California

Date: 11/16/2018
Invoice Number: 201800040

To:

David Sugden
610 Newport Center Drive
Suite 700
Newport Beach, CA, 92660

Make Checks Payable To:

Amy Diaz
Official US Court Reporter
350 W. 1st Street
#4455
Los Angeles, CA, 90012
Phone: (661) 803-8320
Email: amyfcrr@gmail.com

Case Details:

Case Number: 2:17-CV-386-TJH
Case Title: Joseph McNicholas vs. Loyola Marymount University
Case Description: For an original and one daily copy of trial transcripts from the dates of Tuesday, October 30th, 2018 to Thursday, November 1st, 2018.
Criminal or Civil: Civil

Proceeding Date: Oct 30, 2018
Judge Hearing Case: Terry Hatter

Transcripts:

Date Ordered: Oct 30, 2018
Date Delivered: Oct 30, 2018

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily Original	364	\$7.26	\$2,642.64

Total: \$2,642.64
Amount of Deposit: \$4,500.00

Amount Due: \$-1,857.36

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Amy Diaz

ITEMIZED COSTS**Deposition Transcripts (Invoices attached)**

Vendor	Description	Invoice Date	Amount
1.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Joseph Hellige	06/12/17	\$831.00
2.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Rebecca Chandler	08/28/17	\$866.90
3.) Elite Court Reporting	Deposition Transcript of Plaintiff Joseph McNicholas	09/01/17	\$1,926.07
4.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Michael O'Sullivan	10/02/17	\$788.30
5.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Bruce Heller	10/12/17	\$758.20
6.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Ivana Odak Hazboun	01/03/18	\$618.25
7.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Cynthia Ruiz	01/30/18	\$935.75
8.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of Alice Martini Doyle	02/06/18	\$999.25
9.) Rosemary Harrison Certified Shorthand Reporter	Deposition Transcript of John M. Carfora	02/16/18	\$999.50
10.) Elite Court Reporting	Deposition Transcript of Emma Pastrana	04/03/18	\$1,911.28

Vendor	Description	Invoice Date	Amount
11.) Elite Court Reporting	Deposition Transcript of Fay Azad	05/24/18	\$1,355.50
12.) Elite Court Reporting	Deposition Transcript of Jane Lindberg	05/30/18	\$676.50
13.) Elite Court Reporting	Deposition Transcript of Rebecca Chandler (Volume II)	06/11/18	\$276.75
14.) Veritext Legal Solutions	Deposition Transcript of Joyce Houser	06/12/18	\$1,296.10
			TOTAL: \$14,239.35

558-96-7504

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

June 12, 2017

Inv. No: 117-17

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

5-26-17 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of Joseph Hellige. \$831.00

Total.....\$831.00

558-96-7504

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

August 18, 2017

Inv. No: 118-17

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

8-18-17 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
position of ~~Joseph Hollings~~ \$866.90
Rebecca Chandler
Total.....\$866.90

APPROVED FOR PAYMENT

Signed By: ACJ
Client No.: 51794.135



COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691
Phone: (949) 829-9222 Fax: (949) 829-9223

Invoice

Date	Invoice #
9/1/2017	17-9642

Bill To ATTN.: ADAM JOHNSON, ESQ.
 MUSICK, PEELER & GARRETT
 650 Town Center Drive
 Suite 1200
 Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	TL	8/18/2017	McNicholas vs. Loyola	2:17-VC-00386
Description			Amount	
Original and One Copy of the Transcript of Joseph McNicholas, Ph.D. McNicholas vs. Loyola Marymount			1,926.07	
APPROVED FOR PAYMENT				
Signed By: <u>ALJ</u>				
Client No.: <u>51794.135</u>				
			NET 30 DAYS	\$1,926.07

WE ACCEPT
MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING
 23312 Madero, Suite B
 Mission Viejo, CA 92691
 Tax ID No. 37-1474286

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558-96-7504

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

October 2, 2017

Inv. No: 119-17

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

9-19-17 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of ~~Joseph Hellige~~ \$788.30
Michael O'Sullivan
Total.....\$788.30

APPROVED FOR PAYMENT

Signed By: Alex
Client No.: 51794.135

558-96-7504

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

October 12, 2017

Inv. No: 120-17

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

9-26-17 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of
Bruce Heller, PH.D. \$758.20

Total. \$758.20

APPROVED FOR PAYMENT

Signed By: AJT
Client No: 51794-135

558-96-7504

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

January 3, 2018

Inv. No: 121-17

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

12-19-17 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of
Ivana Odak Hazboun.....\$618.25

Total.....\$618.25

APPROVED FOR PAYMENT

Signed by: 
Client No.: 51794.135

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

January 30, 2018

Inv. No: 101-18

Musick, Peeler & Garrett LLP
Geoffrey C. Brethen, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

1-17-18 Certified Copy, Index, ASCII,
 PDF, Scanned exhibits for the
 deposition of
 Cynthia Ruiz.....\$935.75
 Total.....\$935.75

APPROVED FOR PAYMENT

Signed by: AB
Client No.: 51794.135

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

February 6, 2018

Inv. No: 102-18

Musick, Peeler & Garrett LLP
Geoffrey C. Brethen, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

1-24-18 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of
Alice Martini Doyle.....\$999.25

Total.....\$999.25

APPROVED FOR PAYMENT

Signed by: AM
Client No.: 51794.135

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
1456 Thompson Avenue
Glendale, California 91201
(818) 395-2321

February 16, 2018

Inv# No: 103-18

RECEIVED

Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

18 2017

ACCOUNTING

Re: McNicholas vs. Loyola Marymount University

2-1-18 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of
John M. Carfora.....\$1,111.25
Discount.....\$111.75

Total.....\$ 999.50

APPROVED FOR PAYMENT

Signed by: AS
Client No.: 51794.135



COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691
Phone: (949) 829-9222 Fax: (949) 829-9223

Invoice

Date	Invoice #
4/3/2018	18-11161

Bill To ATTN.: GEOFFREY BRETHEN, ESQ.
 MUSICK, PEELER & GARRETT
 650 Town Center Drive
 Suite 1200
 Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Geoffrey Brethen, Esq.	EKott	3/15/2018	McNicholas vs. Loyola	2:17-CV-00386
Description				Amount
Original and One Copy of the Transcript of Emma Pastrana McNicholas vs. Loyola Marymount				1,911.28
				NET 30 DAYS \$1,911.28

WE ACCEPT
MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING
 23312 Madero, Suite B
 Mission Viejo, CA 92691
 Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!



COURT REPORTING

23312 Madero Rd., Ste.B, Mission Viejo, CA 92691
Phone: (949) 829-9222 Fax: (949) 829-9223

Invoice

Date	Invoice #
5/24/2018	18-11578

Bill To

ATTN.: ADAM JOHNSON, ESQ.
MUSICK, PEELER & GARRETT
650 Town Center Drive
Suite 1200
Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	LC	5/10/2018	McNicholas vs. Loyola	2:17-CV-00386
Description			Amount	
Original and One Copy of the Transcript of Expert Fay Azad, M.D. McNicholas vs. Loyola Marymount			1,355.50	
			NET 30 DAYS \$1,355.50	

WE ACCEPT
MASTERCARD VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING
23312 Madero, Suite B
Mission Viejo, CA 92691
Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!

COURT REPORTING
23312 Madero Rd., Ste.B, Mission Viejo, CA 92691
Phone: (949) 829-9222 Fax: (949) 829-9233

Invoice

Date	Invoice #
5/30/2018	18-11651

Bill To ATTN.: ADAM JOHNSON, ESQ.
MUSICK, PEELER & GARRETT
650 Town Center Drive
Suite 1200
Costa Mesa, CA 92626

Attorney	Reporter	Depo Date	Case Caption	Case Number
Adam Johnson, Esq.	KP	5/15/2018	McNicholas vs. Loyola	2:17-CV-00386
Description				Amount
Original and One Copy of the Transcript of Jane Lindberg, M.D. McNicholas vs. Loyola Marymount				676.50
APPROVED FOR PAYMENT  Signed By: <u>ADJ</u> Client No.: <u>51794.135</u>				
				NET 30 DAYS \$676.50

WE ACCEPT
MASTERCARD® VISA AMEX

MAKE CHECKS PAYABLE TO:

ELITE COURT REPORTING
23312 Madero, Suite B
Mission Viejo, CA 92691
Tax ID No. 37-1474286

WE APPRECIATE YOUR BUSINESS!

A service charge of 1.5% per month (18% annum) will be payable for any monies owing past the stated terms.

RECEIVED
JUN 5 2018
L. NORTHERN

ROSEMARY HARRISON
CERTIFIED SHORTHAND REPORTER
201 Five Cities Drive, No. 73
Pismo Beach, California 93449
(818) 395-2321

June 11, 2018

Inv. No: 103-18

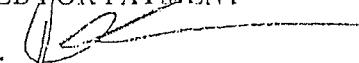
Musick, Peeler & Garrett LLP
Adam L. Johnson, Esq.
650 Town Center Drive
Suite 1200
Costa Mesa, California 92626

Re: McNicholas vs. Loyola Marymount University

5-30-18 Certified Copy, Index, ASCII,
PDF, Scanned exhibits for the
deposition of
Rebecca Chandler.....\$ 276.75
(Volume II)

Total.....\$ 276.75

APPROVED FOR PAYMENT

Signed By: 
Client No.: 151794.135

**Veritext Corp
Hahn & Bowersock Division**

20 Corporate Park, #350
Irvine CA 92606
Tel. 800.660.3187 Fax. 714.662.1398
Fed. Tax ID: 20-3132569



Bill To: Geoffrey Brethen
Musick Peeler & Garrett LLP
650 Town Center Drive
Suite 1200
Costa Mesa, CA, 92626-7166

Invoice #: OC3376607
Invoice Date: 6/12/2018
Balance Due: \$1,296.10

Case: McNicholas v. Loyola Marymount
Job #: 2917185 | Job Date: 5/22/2018 | Delivery: Normal
Billing Atty: Geoffrey Brethen
Location: Premier Business Center
401 Wilshire Blvd | 12th Floor
Santa Monica, CA 90401
Sched Atty: Adam L. Johnson Esq. | Musick Peeler & Garrett LLP

Witness:	Description:	Units:	Quantity:	Amount:
Joyce Houser	Original with 1 Certified Transcript	Page	175.00	\$1,050.00
	Exhibits	Per Page	214.00	\$117.70
	Litigation Package (all Electronic Files)	1	1.00	\$35.00
	Production & Processing	1	1.00	\$45.00
	Parking Expense	Per hour	1.00	\$23.40
	Shipping & Handling	Package	1.00	\$25.00
Notes:		Invoice Total:		\$1,296.10
		Payment:		\$0.00
		Credit:		\$0.00
		Interest:		\$0.00
		Balance Due:		\$1,296.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 31 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: OC3376607
Job #: 2917185
Invoice Date: 6/12/2018
Balance: \$1,296.10

ITEMIZED COSTS**Certifications, Exemplifications and Reproduction of Documents (Invoices attached)**

Vendor	Description	Invoice Date	Amount
iNSERVIO	Trial Exhibit Reproduction	10/18/18	\$2,950.60
TOTAL: \$2,950.60			

INSERVI3

REMIT TO:
 13915 N MOPAC EXPY STE 210
 AUSTIN, TX 78728
 512-710-0643

Invoice

Date	Invoice #
10/31/2018	A30874
Tax ID - 81-5400533	

Bill To
Call & Jensen Attn: Accounts Payable 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

Ship To
Call & Jensen Attn: Mariam Yusuf 610 Newport Center Dr. Ste 700 Newport Beach, CA 92660

EXH,	Job Number	IS3-OC047368				
Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	11/30/2018	10/18/2018	PE	LOY01-01 Exhibits	Mariam Yusuf	LOY01-01 Exhibits

Quantity	Description	Price Each	Amount
1,989	Electronic Image Endorsement (Per Page)	0.02	39.78
1,989	Optical Character Recognition (Per Page)	0.03	59.67
11,989	Blowback Printing - with Assembly	0.12	1,438.68T
1,830	Index Tabs	0.35	640.50T
30	Blowback Printing - Color 8.5 x 11	0.85	25.50T
18	Miscellaneous Service - cutting exhibit tags 9 yellow 9 blue	3.00	54.00
1	FTP Transfer	10.00	10.00
24	4" View D Ring Binder	18.00	432.00T
1	Hard Drive - Thumb Drive	50.00	50.00T

ACCOUNTING

NOV 08 2018

TABS

NOV 08 2018

EXH, "Trial Exhibit Binders" L1001E117

To be paid by C&J and charged to LOY01-0113055

To be forwarded to _____ for direct payment

Date 11/8/18 C&J atty KLS per DRS

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable upon receipt. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Inservi3. Client has 10 days from receipt of invoice to inspect Inservi3 completed work for quality. If no objection is made within the 10 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.	Subtotal	\$2,750.13
	Sales Tax (7.75%)	\$200.47
	Payments/Credits	\$0.00
	Balance	\$2,950.60